| 2. Name and Street Address of Facility:   | 3. Name and Mailing Address of Operator  | :  | 4. Name and Mailing  | Address of Owner  | :   |
|---|--|--|--|---|---|
| FOOTHILL SANITARY LANDFILL<br>6484 WAVERLY ROAD<br>LINDEN, CA 95236   | FOOTHILL SANITARY LANDFILL IN<br>939 WEST CHARTER WAY<br>STOCKTON, CA 95206  | c.   | SAN JOAQUIN COU<br>PUBLIC WORKS DE<br>P.O. BOX 1810<br>STOCKTON, CA 95.  | PARTMENT  |   |
|   |  |  |  | -   | · ·   |
| 5. Specifications:  |  |  |  |   |   |
| (   | Composting Facility<br>mixed wastes)<br>Composting Facility  |  | ssing Facility   |   |   |
| . (   | yard waste)  | •  | fer Station  | ٠   |   |
| [x] I   | andfill Disposal Site  | [] Trans   | formation Facility   |   |   |
| b. Permitted Hours of Operation:  MONDAY - SUNDAY 7:00 AM - 5:00  c. Permitted Tons per Operating Day:  | PM   |  | :  |   | ıs/Day  |
| Non-Hazardous - General Non-Hazardous - Sludge Non-Hazardous - Separated or comingled recycle Non-Hazardous - Other (See Section 14 of Perm Designated (See Section 14 of Permit) Hazardous (See Section 14 of Permit)  | REPOR  | TED WITH GENERAL TONNAGE Tons/Day N/A Tons/Day Tons/Day Tons/Day |  |   |   |
| d. Permitted Traffic Volume:  |  | Total:   | 200  | Veh   | icles/Day   |
| Incoming waste materials  Outgoing waste materials (for disposal)  Outgoing materials from material recovery operates   | 4  |  | 198<br>0   |   | ehicles/Day<br>cles/Day                                     |
| Outgoing materials from material recovery open  | ations   |  | 2  | Vehi  | cles/Day  |
| e. Key Design Parameters (Detailed parameters are   |  | B validatio  |  | Vehi  | cles/Day  |
| e. Key Design Parameters (Detailed parameters are   | e shown on site plans bearing LEA and CIWM  Disposal Tra   | B validatio  |  | Vehi  | cles/Day  Transformation                                    |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acres)  800  | p shown on site plans bearing LEA and CIWM  Disposal Tra  750 a  | nsfer a  | ons):  | Composting a  | Transformation  |
| e. Key Design Parameters (Detailed parameters are   | e shown on site plans bearing LEA and CIWM  Disposal Tra   |  | ons):  |   |   |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  | Disposal   Tra   | nsfer a  | ons):  | Composting a  | Transformation  |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  | 2 shown on site plans bearing LEA and CIWM  Disposal Tra  750 a  102.000.000 cy  432 ft  | nsfer a  | ons):  | Composting a  | Transformation  |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  | Disposal Trace 102.000.000 cy 432 ft ft 2055   | tpd tpd  | ons):  MRF  trd  trd  or, the permit is subject t  | Composting a trd  | Transformation  a trd  trd  spension. The                   |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  Estimated Closure Date  The permit is granted solely to the operator named  | Disposal Tra  750 a 102.000.000 cy 432 ft 2055  above, and is not transferable. Upon a change parts of this permit and supersede the condition                   | tpd tpd  | ons):  MRF  a trd  or, the permit is subject to previous issued solid was  7. Enforcement Agent SAN JOAC ENVIRON 445 N SAN | Composting  a trd  trd  orevocation or su te facility permits   | Transformation  trd  trd  spension. The                     |
| e. Key Design Parameters (Detailed parameters are  Total  Remitted Area (in acres)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  Estimated Closure Date  The permit is granted solely to the operator named attached permit findings and conditions are integral  6. Approval:  Approving Officer Signature  Donna Heran, REHS Director, Environmental I                    | Disposal Tra  750 a 102.000.000 cy 432 ft  2055  above, and is not transferable. Upon a change parts of this permit and supersede the condition  Health Division | tpd tpd  | ons):  MRF  a trd  or, the permit is subject to previous issued solid was  7. Enforcement Agent SAN JOAC ENVIRON 445 N SAN | Composting  a tpd  o revocation or su te facility permits  cy Name and Add QUIN COUNTY MENTAL HEAL' N JOAQUIN AVE N, CA 95202                     | Transformation  trd  trd  spension. The                     |
| e. Key Design Parameters (Detailed parameters are  Total  Permitted Area (in acrea)  Design Capacity  Max. Elevation (Ft. MSL)  Max. Depth (Ft. BGS)  Estimated Closure Date  The permit is granted solely to the operator named attached permit findings and conditions are integral  6. Approval:  Donna Heran, REHS Director, Environmental I Name/Title  8. Received by CIWMB:  SEP 1 9 193 | Disposal Tra  750 a 102.000.000 cy 432 ft  2055  above, and is not transferable. Upon a change parts of this permit and supersede the condition  Health Division | tpd tpd  | or, the permit is subject to previous issued solid was  7. Enforcement Agent SAN JOAC ENVIRON 445 N SAN STOCKTO            | Composting  a tod  o revocation or sute facility permits  cy Name and Add  QUIN COUNTY  MENTAL HEAL'  N JOAQUIN AVE  N, CA 95202  ence Date:  OCT | Transformation  tod  spension. The  dress:  If DIVISION NUE |

SOLID WASTE ACILITY PERMIT

icinty/Permit Number:

39-AA-0004

# **SOLID WASTE FACILITY PERMIT**

Facility/Permit ...mber:

39-AA-0004

| 2. | Legal | Descri | ption | of | Facility | (attach | map | with | RFI | ) |
|----|-------|--------|-------|----|----------|---------|-----|------|-----|---|
|----|-------|--------|-------|----|----------|---------|-----|------|-----|---|

SECTION 12 & 13, TOWNSHIP 2 NORTH, RANGE 9, MOUNT DIABLO BASE MERIDIAN

## 13. Findings:

- a. This permit is consistent with the County Solid Waste Management Plan pursuant to Public Resources Code (PRC) 50000 50002.
- b. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). PRC, Section 44010.
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA.
- d. The Linden-Peters Fire Protection District has determined that the facility is in conformance with applicable fire standards as required in PRC, Section 44151.
- e. An environmental determination (i.e. Notice of Determination) is filed with the State Clearinghouse #95012059 pursuant to PRC, Section 21081.6.
- f. A County-wide Integrated Waste Management Plan has not been approved by the CIWMB.
- g. San Joaquin County Community Development Department has made a written finding that this facility is consistent with the applicable general plan and is compatible with surrounding land use [as per PRC 50000.5(b)].

#### 14. Prohibitions:

The permitted is prohibited from accepting any liquid waste, non-hazardous waste requiring special handling, asbestos, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

Tires, abandoned vehicles, manure, stumps, and logs.

The permittee is additionally prohibited from the following items:

Disposal of automotive fluids and medical wastes. Scavenging, open burning, and standing water on covered fills are prohibited.

| 15. | The following documents also describe and/or restrict the | operation of this facility              | y(insert document date in space):                  | Date    |
|-----|---|---|--|---------|
|     | [X] Report of Facility Information (RDSI)                 | 3/3/95                                  | [X] Contract Agreements - operator and contract    | 4/13/93 |
|     | [X] Land Use Permits and Conditional Use Permits          | <u>UP#3295 &amp;UP#345</u><br>6/3/65    | 1 [X] Waste Discharge Requirements (Order #94-258) | 9/16/94 |
|     | [X] Notice of Determination                               | 4/28/95                                 |  |         |
|     | [X] Air Pollution Permits and Variances                   | 2/27/95                                 | [] Local & County Ordinances                       |         |
|     | [X] Negative Declaration (#95-OIND-75100)                 | 3/29/95                                 | [] Final Closure & Post Closure Maintenance Plan   |         |
|     | [X] Lease Agreements - owner and operator                 | 9/7/65,10/26,65<br>9/12/67, 7/27/72, 13 | [] Amendments to RFI (RSI)<br>2/2/75               |         |
|     | [X] Preliminary Closure/Post Closure Plan                 | 4/14/95                                 | [X] Other (list): Periodic Site Review (PSR)       | 8/2/95  |
|     | [] Closure Financial Responsibility Document              | ***                                     |  |         |

# **SOLID WASTE FACILITY PERMIT**

Facility/Permit Number:

39-AA-004

## 16. Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

|    | Program  | Reporting Facility  | Agency Reported To                                |
|----|--|---------------------|---|
| 1. | A report of quantities and types of wastes received and product removed from the facility shall be provided to the LEA on a quarterly basis (showing monthly breakdowns). The records shall indicate the quantities in tons/cubic yards and include weight and record data. Records shall be submitted to the LEA on the 15th day of the subsequent month. | QUARTERLY           | LOCAL ENFORCEMENT AGENCY (LEA)                    |
| 2. | Submit tonnage records of wastes received on a monthly basis to LEA.   | MONTHLY             | LEA   |
| 3. | An employee health and safety training log with course descriptions, names of employees trained, and dates of training, shall be maintained and kept current.  | UPON REQUEST OF LEA | LEA   |
| 4. | Log of Special Occurrences (i.e. tires, explosions, accidents, inadvertent acceptance of hazardous wastes, etc) must be kept on site and submitted to LEA annually.  | ANNUALLY            | LEA   |
| 5. | Environmental measurements of water quality, leachate, and gas, shall be reported to the LEA on a quarterly basis.   | QUARTERLY           | LEA, REGIONAL WATER QUALITY CONTROL BOARD (RWQBC) |
| 6. | Submit an annual report to EHD by January 31, of each calendar year summarizing all reporting requirements (i.e. methane gas, monitoring groundwater monitoring, and all other appropriate agency required monitoring.   | ANNUALLY            | LEA   |

# SOLID WASTE FACILITY PERMIT

Facility/Permit Number:

39-AA-0004

### 17. LEA Conditions:

- 1. The design and operation of this facility must comply with all applicable federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21031.6. Forthcoming regulation from CIWMB regarding sewage sludge, mixed solid waste and food material composting will be applicable to all operations at this site.
- 2. The design and operation of this facility must comply with all applicable state minimum standards for solid waste handling and disposal.
- 3. The operator shall comply with all waste disharge requirements, Clean-up and Abatement Orders, monitoring, remediation schedules and related requirements of the local California Regional Water Quality Control Board (CRWQCB). Degradation of water connected to this site shall be remediated in the manner specified by the CRWQCB.
- 4. Additional information concerning the design and operation of this facility must be furnished upon the request of the LEA.
- 5. A change in operator for this site will require a new solid waste facility permit. The LEA shall be notified in writing of any change in ownership or operator of the facility.
- 6. The facility shall meet the design and operational standards of the California Code of Regulations, Title 14 (CCR 14), Chapter 3.1, Article 1, Section 17851.
- 7. Waste water shall not be allowed to discharge off the property or into any waterway except as allowed by NPDES permit..
- 8. All incoming waste shall be inspected for hazardous waste. In the event hazardous waste is inadvertently received it shall be managed, stored and disposed of as required by all applicable State standards for hazardous waste handling/disposal.
- 9. Personnel working with the load screening program shall be trained to recognize hazardous wastes. All employees shall be provided with personal protective safety equipment (hard hats, vests, ear plugs, safety goggles, respirators, first aid kits) and trained appropriately for materials recycling storage work.
- 10. This permit is subject to review by the LEA and may be modified, suspended, or revoked for sufficient cause following a hearing. The LEA may require additional monitoring and reporting (CCR 14 Sections 17889 & 17895).
- 11. Leachate control is required as per CCR, Title 14.
- 12. Specific operational standards which this site must meet are as follows:
  - a. Site may not receive in excess of 1,500 tons/day (total allowable for landfill and recycling combined).
  - b. Litter: Litter must be controlled at all times on site.
  - c. Noise: Noise produced at the facility will comply with the provisions of the San Joaquin County Development Code, Title 9, Section 9-1025.9.
  - d. Odors: Stockpiled recyclables must be stored appropriately and maintained to prevent unpleasant odors at the site.
  - e. Dust: Dust control shall be maintained to prevent limiting the visibility of personnel on-site and from creating a nuisance off-site.
  - f. Vectors: recycable storage area will be maintained to prevent the attraction or establishment of flies, rats, mosquitos, or other vectors in the compost. Recycables may not be stored on site in excess of three (3) months.
  - g. Fire: Stored recycables will be monitored and spaced appropriately to prevent fires. In the case of fire, water available on-site will be used for suppression and the emergency number 911 shall be used to summon the California Department of Forestry, Linden-Peters Fire District other responders.
  - h. Recycables shall not be stored outside the permitted storage area and storage piles shall be spaced appropriately and not to exceed 25 feet in height.
  - i. The operator shall maintain a copy of this permit at the facility, available at all times for the operators of the facility.
- 13. The general public may not enter the materials recycling storage area. Traffic control precautions must be taken to prevent inadvertent access to this area.